

Notice of References Cited	Application/Control No. 10/804,364	Applicant(s)/Patent Under Reexamination KING ET AL.	
	Examiner KIMBERLY EVANS	Art Unit 3629	Page 1 of 1

U.S. PATENT DOCUMENTS

*		Document Number Country Code-Number-Kind Code	Date MM-YYYY	Name	Classification
*	A	US-2004/0162741 A1	08-2004	Flaxer et al.	705/007
	B	US-			
	C	US-			
	D	US-			
	E	US-			
	F	US-			
	G	US-			
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	J	US-			
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FOREIGN PATENT DOCUMENTS

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	N					
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NON-PATENT DOCUMENTS

*		Include as applicable: Author, Title Date, Publisher, Edition or Volume, Pertinent Pages)
	U	Susan S. Lightle, Cynthia Waller Vallario. Segregation of duties in ERP, The Internal Auditor. Altamonte Springs: October 2003. Vol. 60, Iss 5; pg. 27
	V	
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*A copy of this reference is not being furnished with this Office action. (See MPEP § 707.05(a).)
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